

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-11460-AMC**

James A Jones  
6323 W. Jefferson Street  
Philadelphia PA 19151

Petition Filed Date: 03/07/2020  
341 Hearing Date: 04/24/2020  
Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$475.00		05/10/2021	\$475.00		06/14/2021	\$475.00	
07/13/2021	\$475.00		08/09/2021	\$475.00		09/14/2021	\$475.00	
10/12/2021	\$475.00		11/16/2021	\$475.00		12/13/2021	\$475.00	
01/10/2022	\$475.00		02/15/2022	\$475.00		03/14/2022	\$475.00	
04/11/2022	\$475.00		05/09/2022	\$475.00		06/13/2022	\$475.00	
07/12/2022	\$475.00							
<b>Total Receipts for the Period: \$7,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,080.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	James A Jones	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,705.70	\$0.00	\$1,705.70
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,164.52	\$0.00	\$1,164.52
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,332.21	\$0.00	\$1,332.21
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,508.26	\$0.00	\$1,508.26
5	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 005	Unsecured Creditors	\$2,740.01	\$0.00	\$2,740.01
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$2,248.08	\$0.00	\$2,248.08
7	RUSHMORE LOAN MANAGEMENT SERVICES »» 007	Mortgage Arrears	\$21,993.14	\$9,133.75	\$12,859.39
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$505.92	\$0.00	\$505.92
9	PSECU »» 009	Unsecured Creditors	\$2,927.97	\$0.00	\$2,927.97
10	PSECU »» 010	Unsecured Creditors	\$18,347.54	\$0.00	\$18,347.54
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$855.27	\$0.00	\$855.27
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$944.72	\$0.00	\$944.72
13	POLICE & FIRE FCU »» 013	Unsecured Creditors	\$2,000.00	\$0.00	\$2,000.00

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14	POLICE & FIRE FCU »» 014	Unsecured Creditors	\$1,689.85	\$0.00	\$1,689.85
15	CITADEL FEDERAL CREDIT UNION »» 015	Unsecured Creditors	\$6,001.32	\$0.00	\$6,001.32
16	CITADEL FEDERAL CREDIT UNION »» 016	Unsecured Creditors	\$1,913.01	\$0.00	\$1,913.01
17	BUREAUS INVESTMENT GROUP PORTFOLIO »» 017	Unsecured Creditors	\$597.31	\$0.00	\$597.31
18	QUANTUM3 GROUP LLC AS AGENT FOR »» 018	Unsecured Creditors	\$383.48	\$0.00	\$383.48
19	DEPARTMENT STORE NATIONAL BANK »» 019	Unsecured Creditors	\$1,306.24	\$0.00	\$1,306.24
20	CITIBANK NA »» 020	Unsecured Creditors	\$3,528.16	\$0.00	\$3,528.16
21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$0.00	\$0.00	\$0.00
0	BRANDON J PERLOFF ESQ	Attorney Fees	\$2,833.00	\$2,833.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$13,080.00	Current Monthly Payment:	\$475.00
Paid to Claims:	\$11,966.75	Arrearages:	(\$420.00)
Paid to Trustee:	\$1,113.25	Total Plan Base:	\$27,860.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).